

(When Filled In)

VOUCHER NO. 7-12						REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.													
THROUGH: Monetary Branch												9 Nov '62 1530													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT												INVOICE NO(S).													
PAYMENT TO The Perkins Almer Corporation												CONTRACT NO. HF-CT-695													
AMOUNT \$ 5376.95												CHECK TO BE DATED													
CASH PAYMENT				<input checked="" type="checkbox"/> U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK													
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33  DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIO. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
		P.O. NO.		PROP. NO.														62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT CREDIT			
Perkins-Almer Corp						82X7						695		601.0		61 1057		0175		740		3526.17		✓	
" "		111 COO				2423						695		176.7		89 0280		0000		830		2350.78		✓	
" "		297 CM												176.9								2350.78			
" "		111						21				695		602.2		78 2004		5230		820		2350.78		✓	
" "														138.6								3526.17			
" "														138.2								2350.78			
																		Orig + 1 - Addressee							
																		+ Encl. HF-CT-695(Pnt)							
																		1 - Voucher							
																		25X1							
DATE		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		222773		222773													
9 Nov 62		[Signature]																							



NORWALK, CONNECTICUT, U.S.A. V - TOR 7-0411

SALES ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF CT- 695		11		

SHIP TO

PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 879  
NORWALK, CONNECTICUT

## CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS  
CORRECT AND JUST AND THAT PAYMENT THERE-  
FORE HAS NOT BEEN RECEIVED

INVOICE NO. **OSA-212062**

22711 COPY OF

10/26/62 STAT

DATE SHIPPED

BILL TO

CUSTOMER NO.  
CONTRACT HFCT-695

CONTROLLER  
ELECTRO-OPTICAL DIVISION

ROUTING

## TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

PPD - COL.

SHOW CHGS.

F.O.B. FACTORY, NORWALK, CONN.  
UNLESS OTHERWISE SPECIFIEDPAR-  
TIAL

COMPLETE

CHARGES

## INVOICE ONLY

TAX EXEMPT

XXX

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1962 TO 30 JUNE 1963	\$ 65,250.00	
				PREVIOUS INVOICES	51,103.51	
				FUNDS REMAINING	\$ 14,146.49	
				CURRENT AMOUNT BEING INVOICED	\$ 5,876.95	
				EXHIBIT SHIPPED NO. ON INV. #		
1	6	152-0019		ROOF MIRROR ASSY 62-13 22198	\$ 255.99	\$ 1,535.94 ✓
2	6	152-0034		PRISM ASSY, NO. 1 62-13 22198	210.03 ✓	1,260.18 ✓
3	7	152-0035		PRISM ASSY, NO. 2 62-13 22198	204.98 ✓	1,434.86 ✓
1	6	151-0167		KIT RETAINING RING 62-40 22194	10.78 ✓	64.68 ✓
2	6	522-0127		KIT SPRING 62-40 22194	43.10 ✓	258.60 ✓
3	6	522-0129		KIT O-RING 62-40 22194	12.21 ✓	73.26 ✓
4	2	522-0161		KIT BEARING MKI 62-40 22339	150.84 ✓	301.68 ✓
1	25	150-0007		COVER A, LENS 62-41 22336	37.91 ✓	947.75 ✓
		22714		TOTAL AMOUNT OF INVOICE		\$ 5,876.95
		NOTE:		REF. EXHIBIT 62-13, RED'D REPORT 2-78 ABOVE ITEMS TRANSFERRED TO FACTORY BACK-UP SPARES.		
				(Date),		
				9 NOV 1962		
				(Date),		

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE  
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE  
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES  
SHOWN HEREIN ARE NO HIGHER THAN  
THOSE CHARGED TO OTHERS FOR THE  
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE